Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 1 of 10 UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY In re: Harmon of Melville, Inc. Case No. 23-13415 Lead Case No. 23-13359 Debtor(s) **Post-confirmation Report** Chapter 11 Quarter Ending Date: 06/30/2024 Petition Date: 04/23/2023 Plan Confirmed Date: 09/14/2023 Plan Effective Date: 09/29/2023 This Post-confirmation Report relates to: Reorganized Debtor Other Authorized Party or Entity: Harmon of Melville, Inc. Name of Authorized Party or Entity

Date
Pachulski Stang Ziehl & Jones LLP
780 Third Avenue, 34th Floor
New York, NY 10017-2024
Address

Bradford J. Sandler, Esq.

Printed Name of Responsible Party

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

/s/ Bradford J. Sandler

07/19/2024

Signature of Responsible Party

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 2 of 10

Debtor's Name Harmon of Melville, Inc.

Case No. 23-13415

Part 1: Summary of Post-confirmation Transfers

	Current Quarter	Total Since Effective Date
a. Total cash disbursements	\$0	\$0
b. Non-cash securities transferred	\$0	\$0
c. Other non-cash property transferred	\$0	\$0
d. Total transferred (a+b+c)	\$0	\$0

	mation Professional Fees a		Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative
Profession incurred b	al fees & expenses (bankruptcy) y or on behalf of the debtor	Aggregate Total	\$0	\$0	\$0	
Itemized B	Breakdown by Firm					
Fi	irm Name	Role				
i			\$0	\$0	\$0	
ii						
iii						
iv						
v						
vi						
vii						
viii						
ix						
х						
xi						
xii						
xiii						
xiv						
xv						
xvi						
xvii						
xviii						
xix						
xx						
xxi						
xxii						
xxiii						
xxiv						
XXV						
xxvi						
xxvii						
xxviii						
xxix						

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 3 of 10

Debtor's Name Harmon of Melville, Inc.

	xxx			
	xxxi			
	xxxii			
	xxxiii			
	xxxiv			
	xxxv			
	xxxvi			
	xxxvii			
	xxxvii			
	xxxix			
	xl			
	xli			
	xlii			
	xliii			
	xliv			
	xlv			
	xlvi			
	xlvii			
	xlviii			
	xlix			
	1			
	li			
	lii			
•	liii			
•	liv			
	lv			
	lvi			
L	lvii			
L	lviii			
	lix			
	lx			
L L	lxi			
L	lxii			
L	lxiii			
	lxiv			
	lxv			
	lxvi			
	lxvii			
ļ.	lxviii			
-	lxix			
	lxx			
ļ.	lxxi			

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 4 of 10

Debtor's Name Harmon of Melville, Inc.

Exxii					
	lxxiii				
	lxxiv				
	lxxv				
	lxxvi				
Exxi Exxi	lxxvii				
Date Date	lxxviii	1			
	lxxix				
	lxxx				
Ixxxiv	lxxxi				
Ixxxv	lxxxii				
Ixxxv	lxxxiii	i			
Ixxxvi	lxxxiv	7			
Ixxxvi	lxxxv				
Ixxxvi	lxxxvi	i			
Ixxxix xc xci xcii xciii xciii xciv xcvi xcvii xcviii xcviii xcviii xcix xcix	lxxxvi	1			
xci ————————————————————————————————————	lxxxvi	1			
xci xcii xciii xciii xciv xcv xcv xcvi xcvii xcviii xcix xcix c xcix	lxxxix	(
xcii	xc				
xciii <td>xci</td> <td></td> <td></td> <td></td> <td></td>	xci				
xeiv					
xev	xciii				
xevi	xciv				
xeviii xeviii c	xcv				
xevii xeviii xeix c	xcvi				
xcviii xcix c					
С	xcviii				
С					
ci					
	ci				

					Approved	Approved	Paid Current	Paid
					Current Quarter	Cumulative	Quarter	Cumulative
b.	Profess incurre	sional fees & expenses (not ed by or on behalf of the de	nbankruptcy btor) Aggregate Total	\$0	\$0	\$0	\$0
	Itemize	ed Breakdown by Firm						
		Firm Name		Role				
	i				\$0	\$0	\$0	\$0
	ii							
	iii							
	iv							
	v							
	vi							

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 5 of 10

Debtor's Name Harmon of Melville, Inc.

			ı	I	
vii					
viii					
ix					
x					
xi					
xii					
xiii					
xiv					
xv					
xvi					
xvii					
xviii					
xix					
xx					
xxi					
xxii					
xxiii					
xxiv					
xxv					
xxvi					
xxvii					
xxviii					
xxix					
xxx					
xxxi					
xxxii					
xxxiii					
xxxiv					
XXXIV					
xxxvi					
xxxvii					
xxxvii					
xxxix					
xl					
xli					
xlii					
xliii					
xliv					
xlv					
xlvi					
xlvii					
xlviii					

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 6 of 10

Debtor's Name Harmon of Melville, Inc.

xlix				
1				
li				
lii				
liii				
liv				
lv				
lvi				
lvii				
lviii				
lix				
lx				
lxi				
lxii				
lxiii				
lxiv				
lxv				
lxvi				
lxvii				
lxviii				
lxix				
lxx				
lxxi				
lxxii				
lxxiii				
lxxiv				
lxxv				
lxxvi				
lxxvii				
lxxviii				
lxxix				
lxxx				
lxxxi				
lxxxii				
lxxxiii				
lxxxiv				
lxxxv				
lxxxvi				
lxxxvi				
lxxxvi				
lxxxix				
xc				
	l .	l	L	

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 7 of 10

Debtor's Name Harmon of Melville, Inc.

Case No. 23-13415

	xci						
	xcii						
	xciii						
	xciv						
	xcv						
	xcvi						
	xcvii						
	xcviii						
	xcix						
	С						
	ci						
c.	All professional fees and expenses (debtor & committees)			\$0	\$0	\$0	\$0

Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan

	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims
a. Administrative claims	\$0	\$0	\$0	\$0	0%
b. Secured claims	\$0	\$0	\$0	\$0	0%
c. Priority claims	\$0	\$0	\$0	\$0	0%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnaire						
a. Is this a final report?	Yes O No •					
If yes, give date Final Decree was entered:						
If no, give date when the application for Final Decree is anticipated: 12/3	1/2024					
b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930?	Yes No					

Case 23-13359-VFP Doc 3415 Filed 07/23/24 Entered 07/23/24 20:16:06 Desc Main Document Page 8 of 10

Debtor's Name Harmon of Melville, Inc.

Case No. 23-13415

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ Michael Goldberg	Michael Goldberg, as Plan Administrator
Signature of Responsible Party	Printed Name of Responsible Party
Solely in his capacity as Plan Administrator	07/19/2024
Title	Date

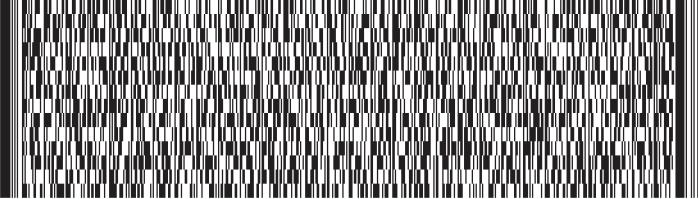
Debtor's Name Harmon of Melville, Inc.

Page

Other Page 1

Page 2 Minus Tables

Bankruptcy Table 1-50



Bankruptcy Table 51-100

Non-Bankruptcy Table 1-50

Non-Bankruptcy Table 51-100

Part 3, Part 4, Last Page